

# INVOICE

 Mystore

Sold by:  
**mystore**  
fbgbgf  
GSTIN No: **44w**  
PAN No: **r5**

Order ID: **ms13221762745985786**  
Date: **10-11-2025 09:09 AM**

Bill To

**Shubhangi Mhetre**

Baner, Pune, Maharashtra, India,  
411021

Mobile: **8484893967**

Ship To

**Shubhangi Mhetre**

Baner, , Pune, Maharashtra, India,  
411021

Mobile: **8484893967**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
jump kit grey l formal		5052.00	1	5052.00
			<b>Subtotal</b>	<b>5052.00</b>
Shipping Charges				100.00
platform				10.00
bd				100.00
gh				10.00
Tax Payable				<b>10.50</b>
<b>Total amount</b>				<b>5283.00</b>

**Invoice Total** (in words)

**five thousand, two hundred eighty-three Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature